

MARISCO, LTD.

91-607 MALAKOLE STREET

KAPOLEI, HI 96707

PHONE: 808-682-1333

FAX: 808-682-5133

WEBSITE: www.Marisco.net

Invoice C16495

Bill to: GREAT EASTERN GROUP INC. 7027 W. BROWARD BLVD. # 174 FORT LAUDERDALE, FL 33317	Job: HEJX HERCULES - GREAT EASTERN PO # 4818 GEORGE HATZIOANNIDES 646-329-4599,
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Invoice #: C16495	Date: 03/02/23	Customer P.O. #: P.O. NO. 4818
Payment Terms: 1/2% 10 DAYS, NET 30	Salesperson:	
Customer Code: GREEAS		

Remarks: HEJX - HERCULES

Quantity	Description	U/M	Unit Price	Extension
	OSV HERCULES			\$0.00
	P.O. NO. 4818			\$0.00
	PRE NDT INSPECTION, WELD			\$0.00
	REPAIR CRACK & POST NDT			\$2,864.55
				\$0.00
	FABRICATE AND TEST NEW			\$0.00
	SPOOL PIECE			\$1,518.00
				\$0.00
	REMOVE & REPLACE 2 EACH			\$0.00
	14" O.F. BUTTERFLY VALVES			\$3,168.00
				\$0.00
				\$0.00
	4-3100-10			\$0.00
Subtotal:				\$7,550.55
Total:				\$7,550.55

A monthly service charge of 1.5% will be added to any unpaid balance after 30 days from the date of the invoice. Any legal action resulting from this invoice will require you to pay for all legal fees and costs.

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Invoice C16518

Bill to: GREAT EASTERN GROUP INC. 7027 W. BROWARD BLVD. # 174 FORT LAUDERDALE, FL 33317	Job: HEJX HERCULES - GREAT EASTERN PO # 4818 GEORGE HATZIOANNIDES 646-329-4599,
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Invoice #: C16518 Payment Terms: 1/2% 10 DAYS, NET 30 Customer Code: GREEAS	Date: 04/17/23 Customer P.O. #: P.O. NO. 4818 Salesperson:
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Remarks:

Quantity	Description	U/M	Unit Price	Extension
	OSV HERCULES			\$0.00
	FABRICATE AND TEST NEW			\$0.00
	SPOOL PIECE AFTER USE BY			\$0.00
	SHIP'S FORCE FOR TESTING.			\$0.00
	REBLAST, HOT DIP GALVANIZED			\$0.00
	AND PAINT			\$2,170.30
				\$0.00
				\$0.00
4-3100-10				\$0.00
Subtotal:				\$2,170.30
Total:				\$2,170.30

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